INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

ANNUAL REPORT 1992-93

STATEMENTS OF ACCOUNTS

35 FEROZESHAH ROAD, NEW DELHI-110 001

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AUDIT CERTIFICATE

I have examined the Receipt and Payment Account, Income and Expenditure account for the year ended 31st March, 1993 and the Balance Sheet as on 31st March, 1993 of the Indian Council of Social Science Research, New Delhi. I have obtained all the information and explanations that I have required and subject to the observations in the appended Audit Report I certify, as a result of my audit, that in my opinion these Accounts and the Balance Sheet are properly drawn up so as to exhibit a true and fair view of state of affairs of the Council according to the best of information and explanation given to me and as shown by the books of the organisation.

Director General of Audit, Central Revenues.

PLACE: New Delhi Date: 3.2.1994

AUDIT REPORT ON THE ACCOUNTS OF INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH, NEW DELHI FOR THE YEAR 1992-93.

INTRODUCTORY

The Indian Council of Social Science Research (Council) was registered in July, 1969 under the Societies Registration Act, 1860. The main objectives of the Council are to review, promote, encourage, assist and co-ordinate social science research. Audit of the accounts of the Council has been entrusted under section 20(1) of the Comptroller and Auditor General's (Duties, Powers and Conditions of Services) Act, 1971 for a period of five years from 1989-90 to 1993-94. The Council is financed mainly by grants from the Government of India. During 1992-93, it had received grants aggregating to Rs. 696.25 lakhs (Plan Rs. 270.00 and Non-Plan Rs. 426.25 lakhs).

2. STATUS OF REGIONAL CENTRES NOT SETTLED.

Mention was made in the earlier Audit Reports regarding non-settlement of the status of the regional centres of the Council. Under the present collaborative arrangement the payments made to the centres were being treated as grant-in-aid and accounts rendered by them were not incorporated in the annual accounts of the Council.

The Council paid grants of Rs. 36.80 lakhs to its regional centres during 1992-93. In the absence of decision about the status of the regional centres and proper depiction of expenditure in its accounts, the Receipts and Payments Accounts and Income and Expenditure Accounts of the Council did not depict a true and fair view of state of affairs of the Council. The Council stated in December, 1993 that the matter was taken up by the Review Committee and its report was awaited.

3. ASSETS

The Council had shown the following assets, valuing Rs. 664.96 lakhs, in the Balance Sheet as on 31 March, 1993:

(a) Land & buildings

As per annual accounts of the Council for the year 1992-93, the value of land and building was shown as Rs. 471.89 lakhs, but in the assets register the value of land and building was stated as Rs. 454.64 lakhs only. The difference between the

S.No.	Nature of assets	Value (Rs. in lakhs)
1.	Land & buildings	471.89
2.	Vehicles	2.67
3.	Furniture & equipments	94.06
4.	Library books	58.61
5.	Gifted books	1.71
6.	Stock of priced publications	36.02
		664.96

value of land and building shown in the Balance Sheet and in the assets register was due to inclusion of Rs. 17.25 lakhs in Balance Sheet, which pertains to building of the Western Regional Centre, Bombay for which the relevant records were maintained by that office. Necessary adjustment in the accounts had not been made.

(b) Furniture & equipments

As per Assets register, the value of furniture and equipment as on 31st March, 1993 was Rs. 87.08 lakhs whereas in the Balance Sheet, the value was shown as Rs. 94.06 lakhs. The difference of Rs. 6.98 lakhs between the accounts figures and Assets register was not reconciled. The Council stated in December, 1993 that the discrepancies related to very old period and efforts were being made to reconcile the difference.

(c) Priced Publications

(i) Mention was made in the Audit Reports on the Council for the year 1990-91 and 1991-92 regarding improper accounting of the value of the unsold priced publications.

Despite assurance given by the Council in June, 1991 and September, 1992 the correct value of its priced publications were not depicted in the account for the year 1992-93. The Council stated that correction of accounts for earlier period was not possible as it involved digging out of old records of over 20 years (August, 1993).

(ii) The Council did not furnish the records on the basis of which value of priced publications (Rs. 36.02 lakhs) was included in the Balance Sheet as on 31 March, 1993 (August, 1993). The Council stated in Dec., 1993 that some of the records were shown to audit. On further querry the Council had agreed to look into the matter.

(d) Library Books

(i) As on 31 March, 1993 the value of books (thesis and journals) was shown as

Rs. 60.32 lakhs including priced gifted books of Rs. 1.71 lakhs in the Balance Sheet and this did not tally with the value of books as shown in the Accession Register (Rs. 60.65 lakhs). No Accession Register had been maintained by the Council for journals. Thus the total value of journals held by the Council could not be ascertained.

(ii) The value of library books did not include value of unpriced books received as gift, despite assurance given by the Council in September, 1992 that the value of unpriced gifted books would be adjusted next annual accounts.

The Council stated in August, 1993 that difference is due to the fact that the Accession Register show the printed value whereas the accounts show the actual expenditure, which was irregular. The Council also stated that it is not possible to assess the value of unpriced gifted books and the value of journals was not available. However, the Council stated in Dec., 1993 the journals are being accounted for in Kardex system which shows the cost of the journals also.

4. CAPITAL FUND

Capital fund (General) of the Council as on 31 March, 1993 was shown as Rs. 615.04 lakhs whereas the value of assets shown in the Balance Sheet against the fund worked out to Rs. 627.23 lakhs as detailed below:

	Items	Value (Rs. in lakhs)
1.	Land & buildings	471.89
2.	Vehicles	2.67
3.	Furniture & equipments	94.06
4.	Library books	58.61
		627.23

The Council stated in July, 1993 that difference was due to non-inclusion of advance of Rs. 13.19 lakhs for purchase of equipment to capital fund in the year 1990-91 and Rs. 1.00 lakh due to addition of the cost price of publications sold during 1991-92 and 1992-93 to capital fund which would be rectified in the accounts for 1993-94.

5. BANK RECONCILIATION

Council maintains nine bank accounts. A review of bank reconciliation of the accounts for the month of March, 1993 revealed the following:

(i) Main accounts

The pass book balance was Rs. 95,75, 488.08. The bank reconciliation statement was, however, reconciled by taking balance as per pass book as Rs. 95,97,561.08. Thus there was a difference of Rs. 22,073.00 which remained unreconciled. The Council stated in December, 1993 that the difference has since

(ii) Sponsored programme on Tribal studies a/c no. 1369

As per pass book the balance was Rs. 43,017/- and the cash book balance was Rs. 22,017/-. The difference of Rs. 21,000/- still remained to be reconciled.

(iii) Provident Fund A/c No. 622

Two cheques for Rs. 400/- and Rs. 600/- deposited in bank in April, 1990 and March, 1992 respectively were not credited by the bank. The Council stated in December, 1993 that the matter has been taken up with the bank.

Sd/-Director General of Audit, Central Revenues.

PLACE: New Delhi DATE: 3-2-1994

REPLIES OF THE COUNCIL TO AUDIT REPORT FOR THE YEAR 1992-93.

1. INTRODUCTION

No comments

2. STATUS OF REGIONAL CENTRES NOT SETTLED

The reply of the Council has been taken note of by Audit in the paragraph.

3. ASSETS.

(a) Land and Building:

Adjustment in the accounts will be considered after the status of Regional Centres is decided.

(b) Furniture and Equipment:

Special efforts are being made to reconcile the difference which has now been brought down to Rs. 3.41 lakhs.

(c) Priced Publications:

(i) The point regarding the incorrect procedure of determining the value of the unsold priced publications reflected in the balance sheet was pointed out by Audit for the first time in para 2.4 of the Audit Report of the accounts for the year 1989-90. The same procedure was being followed in the earlier years also.

As a result of the audit objections the correct method was followed from accounts of the year 1990-91. Corrections of the accounts of earlier period at this stage would involve reopening the accounts of over 20 years after scrutinising the old records which are not available. A suitable note will be given in the accounts to this effect in future.

(ii) The basis on which the value of the priced publication as on 31.3.93 has been reflected as Rs. 36.02 lakhs in the balance sheet given in schedule - 5 to the Annual Accounts. This is being reconciled with the stock registers.

(d) Library Books:

(i) & (ii) The reply of the Council for the difference in value has been taken note of by Audit in the paragraph. There is no irregularity.

4. CAPITAL FUND

The reply of the Council for the difference has been taken note of by Audit in the paragraph.

5. BANK RECONCILIATION

(i) Main Accounts

The difference between the cash book and pass book's balances as on 31.3.1993 has been since reconciled.

- (ii) Sponsored Programme on Tribal Studies a/c no. 1369 The difference has since been reconciled.
- ii) PF A/C No. 622.

The necessary credits for the outstanding cheques has since been afforded by the bank.

D.S. Mukhopadhyay Member-Secretary

INDIAN COUNCIL OF SOCIAL RECEIPTS AND PAYMENTS ACCOUNTS

RECEIPTS

Previous Year 1991-92		Неа	d of Accounts		Current Year 1992-93
1			2		3
	1.	Оре	ening Balance		
12,121.81		(a)	Cash in hand	13,889.56	
6,84,853.73		(b)	Cash at Bank	18,17,303.86	18,31,193.42
	2.	Gra	ınts from Goveri	ment of India	
\		(a)	Department of	Education	
3,44,99,987.00	0		P.	2,70,00,000.00	
4,24,25,000.00			N.P.	4,24,25,000.00	
		(b)	Department of	Culture	
			N.P.	2,00,000.00	
		(c)	Ministry of Ex	ternal Affairs	
10,00,000.00			N.P.	NIL	6,96,25,000.00
	3.		venue realised by ivities:	y Council on (N.P.)	
1,14,882.50		(a)	Sale of priced publications	1,12,277.65	
1,43,548.77		(b)	Royalty	73,062.32	
24,005.30		(c)	Photocopying	23,258.50	
4,948.00		(d)	Compilation of bibliography	6,720.50	
1,14,585.00		(e)	Data Archives	2,43,127.00	4,58,445.97
	4.	Otl	her incomes		
7,475.00		(a)	Interest on Mo Advance	tor Conveyance 10,708.00	

SCIENCE RESEARCH, NEW DELHI FOR THE YEAR ENDED 31ST MARCH 1993

Previous Year 1991-92	Head of Accounts	Current Year 1992-93
4	5	6
-	PLAN	
•	A. Administration	
	B. Research	
75,404.00	(a) Honoraria to consultants 67,896.00	
27,12,975.00	(b) Grants to Research projects 28,92,845.00	
200.00	(c) Travel expenses of scholars going abroad 1,05,305.00	
52,170.00	(d) Research Surveys 1,80,060.00	
28,40,749.00		32,46,106.00
55,53,274.00	C. Research Fellowships (Details in Schedule 1)	51,92,060.00
	D. Training	
2,06,232.00	(a) Research Methodology 4,90,589.00	
9,275.00	(b) Library Science and information 37,412.00	
1,55,883.00	(c) Computer applications in social science data analysis 41,961.00	
2,200.00	(d) Other programmes 2.033.00	
3,73,590.00		5,71,995.00

6,27,347.90
5,64,903.00
54,40,178.15

4	5	6
	E. Study grants	
22,089.00	(a) Financial assistance to doctoral students/ Scholars for visiting libraries/Documentation	
22,089.00	Centre 39,127.00	39,127.00
	F. Regional Centres	
7,75,000.00	(Details in Schedule 2)	4,10,488.00
	G. Documentation	
7,56,271.00	(a) Purchase of books, journals, etc. 7,55,673.50)
66,940.00	(b) Grants for bibliographical and documentation projects 1,02,022.00)
1,400.00	(c) Honoraria to consultants 1,983.00)
-	(d) Exhibition expenses	-
1,879.00	(e) Preparation of Union Catalogue	• · ·
-	(f) Central abstracting and indexing services	-
-	(g) Micro-filming charges	-
- -	(h) Direct expenditure on bibliographical and documentation projects	-
.	(i) Women and Development information network services	-
9,611.00	(j) Other documentation programme and activity 1,11,098.0	0 9,70,776.50

1	2	3
-		

7. Total receipts (2 to 6)

P.

2,70,00,000.00

N.P.

4,97,15,875.02

7,67,15,875.02

8,29,32,936.32

7,85,47,068.44

4	5	6
-	H. Data Archives -	
	I. Publication	
44,778.00	(a) Honoraria to consultants 29,872.00	
5,96,500.00	(b) Grant-in-aid for publications 4,17,034.00	
2,44,562.00	(c) Priced Publications, Journals 2,36,703.00	
10,777.00	(d) Other priced publications 5,668.00	
7,707.00	(e) Royalty to authors 441.00	
	(f) Research Surveys -	
9,04,324.00		6,89,718.00
	J. International Collaborations	
-	(a) Indo-Dutch programme on alternatives in development 5,09,000.00	
-	(b) Indo-Soviet cultural exchange programmes 40,888.00	
-	(c) Indo-China cultural exchange programmes 4,76,506.00	
•	(d) Indo-French cultrual exchange programmes 1,16,613.00	
· •	(e) Indo-Vietnam cultural exchange programmes 80,251.50	
6,501.00	(f) Indo-Japan cultural exchange programme 1,76,357.00	

KECKEL LO		
1	2	3
8,29,32,936.32	Brought Forward	7,85,47,068.44

4		5	6
81,282.00		(g) Indo-North Korea Cultural Exchange Programme 1,73,732.00	
1,01,463.00		(h) Assistance to scholars for visit abroad for participation in Confe- rences/Seminars and data collection 3,89,746.00	
60,994.00		(i) Visit of distinguished scholars to India 42,221.00	
9,000.00		(j) International labour organization seminar on High Tech	
30,363.00		(k) ISSC/IFSSO/AASSREC/ UNESCO 19,860.00	
9,330.00		(I) Honoraria to consultants 11,300.00	
2,98,933.00			20,36,474.50
	K.	Maintenance and Development grant to Research Institutions	
1,20,42,500.00		(Details in Schedule 3)	84,75,000.00
	L.	Other Programmes	
2,20,110.00		(a) Maintenance and Development grants to professional organisations of social scientists 8,000.00	
42,229.00		(b) Seminar and conferences 5,51,299.00	
2,62,339.00			5,59,299.00
	O.	Purchase of Furniture/Equipment	
89,798.00		(a) furniture 6,465.00	

1	2	3
2.00.00.006.00		7.05.47.050.44
8,29,32,936.32	Brought Forward	7,85,47,068.44

4	5		6
1,14,294.00	(b) Computer equi	ip- 5,67,475.00	
5,13,179.00	(c) Other equipmen	nt 5,481.00	
7,17,271.00			5,79,421.00
	Q. Land and Building		
90,20,775.00	Building	13,42,691.00	
90,20,775.00			13,42,691.00
	Total payments under p	olan	2,41,13,156.00
	NON-PLAN		,
51,36,499.34	A. Administration (Details in Schedul	le 4)	59,07,870.21
43,74,557.00	B. Research (Details in Schedul	ie 4)	38,75,463.00
8,44,295.00	C. Research Fellowsh (Details in Schedul		2,38,943.00
-	D. Training		-
-	E. Study grants		-
29,00,000.00	F. Regional Centres (Details in Schedu	le 2)	32,70,000.00
26,75,579.41	G. Documentation (Details in Schedu	le 4)	30,85,550.00
11,48,205.00	H. Data Archives (Details in Schedu	le 4)	12,55,351.00
9,98,822.50	I. Publications (Details in Schedu	le 4)	12,96,403.00
	J. International Colle	aborations	
3,73,179.00	(a) Indo-Dutch pr on alternative development		

		<u> </u>
1	2	3
8,29,32,936.32	Brought Forward	7,85,47,068.44

4		5	6
7,32,463.40		(b) Indo-Soviet cultural exchange programmes 97,074.00	
1,21,097.00		(c) Indo-China cultural exchange programmes 86,099.00	
1,46,645.00		(d) Indo-French cultural exchange programme 3,57,754.00	
7,853.00		(e) Programme with other countries in Asia, Africa, Latin America, Eastern Europe 40,687.00	
13,81,237.40			9,81,614.00
	K.	Maintenance and Development grants to Research Institutions	
2,42,60,000.00		(Details in Schedule 3)	2,44,15,672.00
~	L.	Other Programmes	NIL
		Total of A to L (Non Plan)	4,43,26,866.21
	M.	Loans and Advances	
62,352.00		(a) House Building Advance 74,200.00	
54,000.00		(b) Motor Conveyance Advance 1,32,260.00	
600.00		(c) Other Conveyance Advance 600.00	
32,200.00		(d) Festival Advance 44,400.00	
400.00		(e) Fan Advance -	
1,49,552.00			2,51,460.00
	N.	Provident Fund	
23,468.00		(a) Employer's contribution to C.P.F. (N.P.) 17,098.00	

1	2	3
8,29,32,936.32	Brought Forward	7,85,47,068.44

8,29,32,936.32 Grand Total (1+7) 7,85,47,068.44

Sd/-(R. BASHYAM) Financial Advisor & Chief Accounts Officer I.C.S.S.R.

4	5	6
-	(b) Deposit Linked Insurance Scheme	•
23,468.00		17,098.00
	P. Retirement Benefits	
4,10,546.00	(a) Pension including commutation of pension 5,14,167.00	
1,74,088.00	(b) Gratuity 1,44,038.00	
5,84,634.00	6,58,205.00	
	S. Deposits	
2,08,750.00	(a) Security deposits -	•
27,69,198.25	T. Remittances	55,78,956.15
	Total Disbursements	
	Plan	2,41,13,156.00
	Non-Plan	5,08,32,585.36
8,11,01,742.90		7,49,45,741.36
	Closing Balance	
13,889.56	(a) Cash in hand 14,417.10	
18,17,303.86	(b) Cash at bank 35,86,909.98	
18,31,193.42		36,01,327.08
8,29,32,936.32	Grand Total	7,85,47,068.44

Sd/-(D.N.DHANAGARE) Member-Secretary I.C.S.S.R.

SCHEDULE I

Details of payments under C-Research Fellowship (1992-93)

		Non-Plan	Plan
(a)	National Fellowship	-	5,02,402.00
(b)	ICSSR Senior Fellowships	-	10,15,881.00
(c)	ICSSR General Fellowships		6,35,354.00
	Doctoral Fellowships		
(d)	Institutional Fellowships	45,300.00	14,18,116.00
(e)	Centrally Administered Fellowships	60,033.00	3,67,292.00
(f)	Open Doctoral Fellowships	-	80,843.00
(g)	North-eastern Regional Fellowships	38,542.00	20,800.00
(h)	Foreign National Fellowships	-	-
(i)	Short-term Doctoral Fellowships	95,068.00	<u>-</u>
(j)	Contingency grant	-	1,00,205.00
(k)	Foundation Day Fellowship	•	-
(1)	Honoraria to consultants	-	55,560.00
(m)	Partial assistance to Ph.D. scholars	-	9,95,607.00
	Total	2,38,943.00	51,92,060.00

The following departments do not offer supplemental examinations: Anthropology

Chemistry

French Language & Literature

Hispanic and Italian Studies

Medieval Studies

Slavonic Studies

Sociology

Women's Studies

Arts in Education

Communication and Social Foundations

Physical Education

Psychological Foundations

Creative Writing

Music Writing

Child and Youth Care

Nursing

Social Work

Public Administration

Where supplemental examinations are permitted by a department, they are governed by the conditions shown below and the regulations that follow:

- Students may apply to write a supplemental examination in a course only if they have written a final examination and have received a final grade of E in the course.
- 2. Students taking 15 or more units in the Winter Session will be granted supplemental examinations only if they have passed at least 12 units of courses in that session. The maximum number of units of supplemental examinations allowed is normally 3. However, the Dean of the student's faculty may authorize supplemental examinations in an additional 3 units if the student will complete a degree by passing all the supplemental examinations granted.
- 3. Students enrolled in Summer Studies courses or taking fewer than 15 units in the Winter Session may be granted supplemental examinations for no more than 3 units, each such case being judged on the basis of the student's overall standing by the Dean of the student's faculty.
- 4. A student in the final year of a degree program who obtains a failing grade in a supplemental examination, may be granted a second such examination, at the discretion of the Dean of the student's faculty, if a passing grade in the second examination will complete the student's degree requirements.
- 5. A student who obtains a grade of E in a course completed in December may, if eligible, either repeat the course in the Second Term if it is offered or write a supplemental examination in August.

Any passing grade obtained on a supplemental examination will be shown in the student's academic record with a grade point value of 1, corresponding to a D, and will be taken into account in the determination of the graduating average and the class of degree, but will not affect the sessional grade point average.

Supplemental examinations cover only the course work covered by written final examinations. If there was no written final examination in the course, or if a passing grade in a supplemental examination will not yield an overall passing grade in the course, a supplemental examination will not be provided.

Supplemental examinations for Summer Studies courses and for courses taken by students who are in attendance only during the First Term of the Winter Session are arranged in consultation with the Dean who grants them. Supplemental examinations for all other courses taken in the Winter Session are written about the beginning of August.

Students who fail to write a supplemental examination at the scheduled time forfeit both their eligibility and any fees paid for the supplemental

Applications for supplemental examinations, accompanied by the necessary fees, must reach Records Services by the following dates:

- (a) Courses taken by students in attendance only during the First Term, Winter Session — February 15;
- (b) All other Winter Session courses July 1;
- (c) Summer Studies courses October 15.

Supplemental examinations for courses mentioned in (a) and (c), above, are scheduled by arrangement. Those for courses mentioned in (b), above, may be written at the University as well as the following British Columbia centres: Cranbrook, Dawson Creek, Kamloops, Kiti-

mat, Penticton, Powell River, Prince George, Prince Rupert, Trail, Vancouver; and at Whitehorse, Y.T. Other centres outside British Columbia are restricted to universities or colleges.

For fees for supplemental examinations, see para. 7 (g), page 23.

STANDING

Sessional Grade Point Average:

The sessional grade point average is based on all courses completed in a session which have a unit value. Courses bearing the grade COM are ignored.

(A grade point average is found by multiplying the grade point value of each final grade by the number of units, totalling the grade points for all the grades, and dividing the total grade points by the total number of units.)

Academic Probation and Minimum Sessional Grade Point Average:

The following regulation applies in all Faculties. Individual Faculties may set higher grade point averages.

Undergraduates who fail to obtain a sessional grade point average of at least 2.00* (or equivalent if a University of Victoria student takes courses elsewhere for credit towards a University of Victoria program) are considered to have unsatisfactory standing and will be placed on academic probation for the next session attended. Furthermore those students registered in a session in 4.5 units or more, whose grade point averages are less than 1.00 will be required to withdraw, normally for one academic year. If such a student has already started May-June courses or May-August courses, before notification of probation, these courses may be completed, but the student will be required to then withdraw, normally for one academic year.

Those students registered in a session in less than 4.5 units whose grade point averages are less than 1.00 will be placed on probation for the next session attended. A student who is on probation and then registerse in 4.5 units or less in the next session attended, and obtains a gpa of 2.00 or greater, will NOT be taken off probation automatically for the next session attended. A review will be made of the student's record by the Dean's office concerned, and the student will be informed of the Dean's decision.

A student who has a marginal record upon admission may be placed on probation by the Senate Committee on Admission and Reregistration.

A student who is on academic probation and whose sessional grade point average falls below 2.00* (or equivalent if a University of Victoria student takes courses elsewhere for credit towards a University of Victoria program) will be required to withdraw regardless of the registered unit total, normally for one academic year. The student will also be placed on academic probation for the next session attended.

A student who is required to withdraw a second time will not be permitted to register for credit courses at the University for at least five years.

In all cases students will be notified by Admission Services or Records Services that they have been placed on probation. Such students may wish to seek assistance from the appropriate Advising Centre or Faculty Dean's Office, Counselling Services, or to take the Reading Course and Study Skills Course or Workshops which are offered to all students by Counselling Services.

Depending upon a student's performance during the period of probation, the Dean may at any time either remove the student from probation for the remainder of the session, or acting on a decision of the faculty require that the student withdraw from the University. (See below: Withdrawal for Unsatisfactory Progress.)

Students who are on probation in a session are not eligible for authorization or registration in the subsequent session until their current sessional grade point average has been determined unless their projected grade point average for the session (including a grade of 0 for all deferred grades) is above the minimum required by the Faculty concerned.

This regulation governs all sessions, including Summer Studies (the period May through August).

* Individual Faculties may set a higher grade point average.

G	Н	I	
Documentation	Data Archives	Publication	
	-	•	
•	-	-	
-	· -	. •	
26,942.00	· •	- .	
-	70,000.00	· <u>-</u>	
	1,80,656.00	-	
•	-	60,997.00	
• • •	. 2	1,64,221.00	
7	-	21,974.00	
30,85,550.00	12,55,351.00	12,96,403.00	

INDIAN COUNCIL OF INCOME AND EXPENDITURE ACCOUNT

EXPENDITURE

Previous Year 1991-92	Head of Accounts		Current Year 1992-93
1	2		3
51,36,499.34	A—Administration	N.P.	59,07,870.21
43,74,557.00	B-Research grants	N.P.	38,75,463.00
28,40,749.00		P.	32,46,106.00
8,44,295.00	C —Research Fellowships	N.P.	2,38,943.00
55,36,117.00		P.	51,92,060.00
3,73,590.00	D—Training	P.	5,71,995.00
22,089.00	E—Study Grants	P.	39,127.00
29,00,000.00	F—Regional Centres	N.P.	32,70,000.00
7,75,000.00		P.	4,10,488.00
26,75,579.41	G—Documentation	N.P.	30,85,550.00
64,956.65		P.	2,40,940.00
11,48,205.00	H—Data Archives	N.P.	12,55,351.00
10,55,614.41	I— Publications	N.P.	14,27,256.28
7,56,440.51		P.	4,50,156.00
13,81,237.40	J—International Collaborations	N.P.	9,81,614.00
2,98,933.00		P.	20,36,474.50
2,42,60,000.00	K-Maintenance and Developme	nt	
	Grants to Research Institutes	N.P.	2,44,15,672.00
1,20,42,500.00		P.	84,75,000.00
2,62,339.00	L—Other Programmes	P.	5,59,299.00
<u>.</u>	N—Provident Fund		•
23,468.00	 Council's Contribution to CP 	F	17,098.00

SOCIAL SCIENCE RESEARCH FOR THE YEAR ENDED 31ST MARCH 1993

INCOME

Previous Year 1991-92	Head of Accounts	M.,,,	Current Year 1992-93
4	5		6
	Grants from Government of India (for Revenue Expenditure)		
	(a) Ministry of Human Resource Development		
4,22,79,271.61	(i) Deptt. of Education	N.P.	4,23,82,629.00
2,40,07,280.00		P.	2,43,11,423.00
-	(ii) Deptt. of Women and Child Development	P.	-
10,00,000.00	(b) Ministry of External Affairs	N.P.	No.
	Revenue realised on Council's activities		
74,056.86	Sale of priced publications (Sale price less cost of publications sold)		52,222.52
1,16,145.27	- Royalty Receipts		80,122.32
24,005.30	- Photocopying		23,258.50
4,948.00	- Compilation of Bibliography		6,720.50
1,14,585.00	- Data Archives		2,43,127.00
	Other incomes		
16,198.00	- Interest on advances		51,486.00
25,503.00	 Retirement benefits of absorbed employees 		1,95,145.00
7,128.00	 Leave salary and pension contributions 		21,223.90

EXPENDITURE

2	3
 Council's Contribution for Shortfall in interest 	49,908.00
P-Retirement Benefits	6,58,205.00
Excess income over expenditure	13,22,274.75
Grand Total	6,77,26,850.74
	Council's Contribution for Shortfall in interest P— Retirement Benefits

Sd/-(R. BASHYAM) Financial Advisor & Chief Accounts Officer I.C.S.S.R.

INCOME

4		5	6
2,91,671.00	-	Interest on short-term	
		investment/deposits	1,04,431.00
2,46,911.96	-	Miscellaneous receipts	2,49,904.25
e e		Sale of unserviceable/obsolete stores	5,157.75
6,82,07,704.00		Grand Total	6,77,26,850.74

INDIAN COUNCIL OF BALANCE SHEET

LIABILITIES

Previous Year as on 31s March 1992	Funds and Liabilities	Current Year as on 31st March 1993
1	2	3
5,87,55,199.70	Capital Fund - General	6,15,03,831.83
1,47,754.95	Capital Fund - Gifted books	1,70,559,95
35,01,628.20	Capital Fund - Priced publications	36,02,292.91
	Other Funds:	
94,01,822.00	- Provident Fund	1,13,57,566.00
54,131.23	- Sarabhai Memorial Trust Fund	60,782.23
1,51,290.34	- UNESCO Project	2,55,893.04
32,281.77	- Anthropology Account	35,766.77
3,58,433.00	 ICSSR's sponsored programme on Tribal Studies 	22,017.00
3,19,292.00	- ICSSR - ICMR Health for All project	t 5,91,479.00
6,64,286.50	- ICSSR - IDPAD Third Phase	4,48,384.50
10,134.00	- UNESCO Pilot Study	10,634.00
	Other Liabilities	
23,315.70	 Council's Contribution for shortfall in interest in Pf 	73,223.70
28,668.00	- Royalty payable	31,477.00
3,000.00	- Security Deposits	3,000.00
-	- Sundry Creditors	5,116.42

SOCIAL SCIENCE RESEARCH AS ON 31ST MARCH 1993

ASSETS

Previous Year as on 31s March 1992		Assets	Current Year as on 31st March 1993
4		5	6
4,58,46,114.00	La	nd and building work-in-progress	4,71,88,805.00
2,66,855.41	Ve	hicles	2,66,855.41
82,15,134.23	Fu	miture and equipment	94,06,112.23
50,94,132.42	Lil	orary Books	58,60,597.42
1,47,754.95	Gi	fted Books	1,70,559.95
35,01,628.20		ock of priced publications etails in schedule)	36,02,292.91
	De	btors	
55,978.42	-	Journals subscribed but not received	19,349.92
17,157.00	-	Scholarship recovery	17,157.00
19,142.08		Royalty receivable	26,202.08
2,36,325.00	-	Deposits with other departments/ local bodies	2,36,325.00
6,11,557.00	-	Advances to suppliers	~
1,97,904.25		Paper - Closing stock	72,167.39
	Lo	ans and Advances	
5,11,478.00	-	Motor Conveyances	5,07,055.00
384.00	-	Other Conveyances	546.00
20,220.00	-	Festival	25,000.00
23,99,235.94	~	House Building	20,85,273.94

LIABILITIES

1 2 3

Excess of income over expenditure

Opening balance 65,14,391.77 For 1992-93 13,12,274.75

65,14,391.77

78,36,666.52

7,99,65,629.16 Grand Total

8,60,08,690.87

Sd/-

ASSETS

4	5	6
	Provident Fund	
87,50,000.00	- Investments 1,	06,00,000.00
4,89,850.00	- Interest accrued but not received	2,93,580.00
23,315.70	- Due from ICSSR for shortfall in interest	73,223.70
1,38,656.30	- Cash at Bank	3,90,762.30
	Other Funds' balances	
	- Sarabhai Memorial Trust Investment 50,000.00 Bank 10,782.23	
54,131.23		60,782.23
32,281.77	- Anthropology Account Bank	35,766.77
1,51,290.34	UNESCO Project Bank	2,55,893.04
	 ICSSR's sponsored programme on Tribal Studies 	
3,58,433.00	- Bank	22,017.00
3,19,292.00	ICSSR - ICMR Health for All projectBank	5,91,479.00
6,64,286.50	ICSSR - IDPAD Third PhaseBank	4,48,384.50
10,134.00	- UNESCO Pilot Study	10,634.00
1,764.00	Remittances	1,40,542.00
	Cash At Bank 35,86,909.98	
	Cash In hand 14,417.10	
18,31,193.42		36,01,327.08
7,99,65,629.16	Grand Total 8	,60,08,690.87

Sd/-

SCHEDULE 5

Proforma Statement of Account for Stock of Priced Publications

1.	Opening	, balance on 1st April, 1992		35,01,628.20
2.	Add:	Additions in 1992-93		
		i) Cost of Journals printed	2,36,703.00	
		ii) Cost of other priced publications printed	5,668.00	
3.	Add:	Royalty payable to authors for 1992-93	3,250.00	
4.	Add:	Cost of paper consumed from stock in 1992-93 for printing	46,837.21	
5.	Total to	be added (2+3+4)	2,92,458.21	37,94,086.41
6.	Deduct:	Value of sales at cost price Publications and Journals	60,055.13	
7.	Deduct:	Royalty receivable from publishers during 1992-93	80,122.32	
8.	Deduct:	Value of complimentaries distributed	51,616.05	
9.	Total to	be deducted (6+7+8)	1,91,793.50	·
	Closing	balance on 31.3.1993 (1+5-9)		36,02,292.91

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH, NEW DELHI

PROFORMA ACCOUNT FOR GENERAL PROVIDENT FUND ACCOUNT FOR 1992-93

A RECEIPTS AND PAYMENTS ACCOUNT FOR 1992-93

		CR		DR
Opening Balance:				
UCO Bank	1,28,350.72			
State Bank Of India	10,305.58	,		
		1,38,656.30		
Subscription received		28,26,432.00		
Interest on investments		13,15,406.00		
CPF Contribution from ICSSR		17,098.00		
PF Advances & withdrawals			20,56,	809.00
PF Investment Account			18,50,	00.00
P.F. Bank charges				21.00
Closing Balance				
UCO Bank	3,78,470.72			
State Bank of India	12,291.58		3,90,	762.30
		42,97,592.30	42,97,	592.30

Sd/-

(R. BASHYAM)
Financial Advisor &
Chief Accounts Officer
I.C.S.S.R.

Sd/-

INDIAN COUNCIL OF SOCIAL B. INCOME AND EXPENDITURE

EXPENDITURE

	Amount (Rs.)
Bank charges	21.00
P.F. Interest payable A/c.	11,69,023.00
CPF Contribution Account	17,098.00
	11,86,142.00

Sd/-

SCIENCE RESEARCH, NEW DELHI ACCOUNT FOR 1992-93

INCOME

		Amount (Rs.)
Interest Received A/c.	13,15,406.00	
Less Accrued as on 31.3.92 (~)	4,89,850.00	
	8,25,556.00	
Add Accrued as on 31.3.93	2,93,580.00	
		11,19,136.00
ICSSR's Contribution to CPF A/c.		17,098.00
ICSSR's Contribution towards interest		49,908.00
		11,86,142.00

Sd/-

INDIAN COUNCIL OF SOCIAL C. BALANCE SHEET

	Amount (Rs.)
P.F. Subscribers' Account	1,13,57,566.00
	1,13,57,566.00

Sd/-

SCIENCE RESEARCH, NEW DELHI AS ON 31.3.1993

ASSETS

		Amount (Rs.)
Outstanding Income A/c.		
- Accrued interest	2,93,580.00	
- ICSSR's Contribution towards interest	73,223,70	3,66,803.70
Investments		1,06,00,000.00
Bank Balance:		
UCO Bank	3,78,470.72	
State Bank of India	12,291.58	3,90,762.30
		1,13,57,566.00

INDIAN COUNCIL OF SOCIAL PROFORMA ACCOUNT OF "CURRENT

(Account No. 50/65364 RECEIPTS	4)	
Augusta de la companya de la company		Amount (Rs.)
Opening balance		
Cash	Nil	
Bank	32,281.77	32,281.77
Subscriptions		3,485.00
		35,766.77

Sd/-

SCIENCE RESEARCH, NEW DELHI ANTHROPOLOGY" ACCOUNT FOR THE YEAR 1992-93

PAYMENTS , Amount (Rs.) Closing Balance Cash Nil Bank 35,766.77 35,766.77

INDIAN COUNCIL OF SOCIAL PROFORMA ACCOUNT OF UNESCO

(Account No. 623 SB) RECEIPTS

		Amount (Rs.)
Opening balance		
Cash	Nil	
Bank	1,51,290:34	1,51,290.34
Grant received from Ul	NESCO	7,49,790.70
Interest realised		11,374.00
	•	
Handra College		9,12,455.04

Sd/-

SCIENCE RESEARCH, NEW DELHI PROJECT FOR THE YEAR 1992-93

PAYMENTS

,		Amount (Rs.)
Publication expenditure		49,994.00
Honorarium		27,848.00
Seminars expenditure		4,77,470.00
T.A. to delegates		87,548.00
Contingency		13,702.00
Closing balance		
Cash	Nil	
Bank	2,55,893.04	2,55,893.04
		9,12,455.04

INDIAN COUNCIL OF SOCIAL PROFORMA ACCOUNT OF SARABHAI

(Account No. S.B. 1371) **RECEIPTS**

		Amount (Rs.)
Opening balance		
Cash	Nil	
Bank	4,131.23	4,131.23
Interest on FDRs		6,651.00
		. 10,782.23

Note: An investment of Rs.50,000/- from out of the fund is also held by the ICSSR in addition, as indicated in the Balance Sheet.

Sd/-

SCIENCE RESEARCH, NEW DELHI MEMORIAL TRUST FOR THE YEAR 1992-93

PAYMENTS

		Amount (Rs.)
Closing balance		
Cash	Nil	
Bank	10,782.23	10,782.23
	•	
		10,782.23

Sd/-

INDIAN COUNCIL OF SOCIAL PROFORMA ACCOUNT FOR THE ICSSR-ICMR

(Account No. S.B. 1487) RECEIPTS

		Amount (Rs.)
Opening balance		
Cash	Nil	
Bank	3,19,292.00	3,19,292.00
Grant received		4,00,000.00
Interest on bank balance, investment, etc.		16,035.00
	•	
		•

Sd/-

7,35,327.00

SCIENCE RESEARCH, NEW DELHI 'HEALTH FOR ALL' PROJECT FOR THE YEAR 1992-93

PAYMENTS

		Amount (Rs.)
Salaries	-	83,502.00
Contingency		486.00
Expenditure on		
(i) Programmes, etc	;	59,560.00
(ii) Regional Confer	rence	Nil
T.A. of delegates		300.00
Closing balance		
Cash	Nil	
Bank	5,91,479.00	5,91,479.00
The second secon		7,35,327.00

INDIAN COUNCIL OF SOCIAL PROFORMA ACCOUNT OF UNESCO

(S.B. Account No. 2146) RECEIPTS

		Amount (Rs.)
Opening balance		
Cash	Nil	
Bank	10,134.00	10,134.00
Grant from UNESCO		28,163.00
Interest		672.00
		38,969.00

Sd/-

SCIENCE RESEARCH, NEW DELHI PILOT STUDY FOR THE YEAR 1992-93

PAYMENTS

		Amount (Rs.)
T.A. to members		907.00
Programme Expenditure		23,775.00
Contingency		3,653.00
Closing balance		
Cash	Nil	
Bank	10,634.00	10,634.00
		38,969.00

Sd/-

INDIAN COUNCIL OF SOCIAL PROFORMA ACCOUNT OF ICSSR SPONSORED PROG-

(S.B. Account No. 1369) RECEIPTS

		Amount (Rs.)
Opening balance		
Cash	Nil	
Bank	3,58,433.00	3,58,433.00
Interest		13,908.00
		3,72,341.00

Sd/-

SCIENCE RESEARCH, NEW DELHI -RAMME ON TRIBAL STUDIES FOR THE YEAR 1992-93

PAYMENTS

		Amount (Rs.)
Programme Expenditure		2,70,026.00
Salary to staff		56,652.00
T.A. to delegates		23,646.00
Closing balance		
Cash	Nil	
Bank	22,017.00	22,017.00
		3,72,341.00

INDIAN COUNCIL OF SOCIAL PROFORMA ACCOUNT OF "ICSSR-IDPAD

(Bank Account No. 22) **RECEIPTS**

		Amount (Rs.)
Opening balance		
Cash	•	-
Bank	6,64,286.50	6,64,286,50
Dutch Contribution		23,00,000.00
ICSSR Contribution		9,09,000.00
		<i>x</i>
	The state of the s	38,73,286.50

Sd/-

SCIENCE RESEARCH, NEW DELHI THIRD PHASE" FOR THE YEAR 1992-93

PAYMENTS

		Amount (Rs.)
Programme Expenses		32,09,100.00
T.A. of Delegates, Member	ers, etc.	1,23,904.00
Salaries		64,832.00
Honorarium		12,000.00
Contingencies		12,050.00
Hospitality		3,016.00
Closing balance		
Cash	Nil	
Bank	4,48,384.50	4,48,384.50
The state of the s		38,73,286.50